

FORM -XVI
[See Rule 76(1)(a)(ii)]

FOR THE MONTH OF

28th Jun 2024 to 25th Jul 2024

Name and Address of the Contractor
 Name & Address of Establishment in/under which contract is carried on:
 Name & Address of Principal Employer:
 Nature and Location of Work

Gama Facility Management Pvt.Ltd.E 204, SECTOR GAMA 1, GREATER NOIDA-201310

IBIS HOTEL,ASSET NO 9,HOSPITALITY DISTRICT,DELHI AEROCITY,IGI AIRPORT NEW DELHI-110037

IBIS HOTEL,ASSET NO 9,HOSPITALITY DISTRICT,DELHI AEROCITY,IGI AIRPORT NEW DELHI-110037

Facility Management,Aerocity New Delhi

S.No	Name	F/H Name	Design	26	27	28	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	P.D	W.O	HOLI	T.O	DT	Holiday	Remarks
1	NARSINGH	RAJVEER	PAINTER	P	P	O	P	P	P	P	P	P	P	P	P	P	P	P	O	P	P	P	P	P	P	P	P	P	P	P	P	O	25	5	0.0	30	0	0		
2	RAJU KUMAR YADAV	KODAI YADAV	PAINTER	P	P	P	O	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	0.0	30	0	0		
																				TOTAL-										60										



FORM XVII
[See Rule 78 (2)(a)]

REGISTER OF WAGES

Name & Address of the Contractor:

Gamma Facility Management Pvt.Ltd.E 204, Sector Gamma 1, Greater Noida-201310

Name & Address of Establishment in/under which contract is carried on:

IBIS HOTEL, ASSET NO 9, HOSPITALITY DISTRICT, DELHI AEROCITY, IGI AIRPORT NEW DELHI-110037

Name & Address of Principal Employer:

IBIS HOTEL, ASSET NO 9, HOSPITALITY DISTRICT, DELHI AEROCITY, IGI AIRPORT NEW DELHI-110037

Nature and Location of Work

Facility Management, Aerocity New Delhi

Wage Period (Monthly)

26th Jun 2024 to 25th Jul 2024

Sl. No.	EMPLOYEE NAME	EMPLOYEE ID	UAN NUMBER	ESIC NUMBER	Designation	TOTAL PRESENT DAYS	OF PRESENT MONTH	OF PRESENT MONTH	BASIC SALARY	HRA	Total Gross Salary	BASIC SALARY	HRA	Total Earnings	PF	ESIC	Insurance	ADV	LWF	Total Deductions	Net Amount	Account Number
1	NARSINGH	GFM000855	301201127485	EXAMPTED	AC TECHNICIAN	30	30	0	21215	3077	24292	21215	3077	24292	1800	0	0	0	0.00	1800	22492	50454488099
2	RAJU KUMAR YADAV	GFM000467	101227662185	1014262738	Painter	30	30	0	17494	0	17494	17494	0	17494	1800	131	0	0	0.00	1931	15563	50100264477961
TOTAL						60	60	0	38709	3077	41786	38709	3077	41786	3600	131	0	0	0	3731	38055	





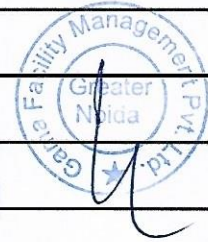
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 14/08/2024 23:34:

Payment Confirmation Receipt

TRRN No :	1042408006805
Challan Status :	Payment Confirmed
Challan Generated On :	14-AUG-2024 16:25:21
Establishment ID :	DSSHD1338630000
Establishment Name :	GAMA FACILITY MANAGEMENT PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	2
Wage Month :	JUL-2024
Total Amount (Rs) :	7,850
Account-1 Amount (Rs) :	4,700
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	2,500
Account-21 Amount (Rs) :	150
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019140824596277
Payment Date :	14-AUG-2024
Payment Confirmation Date :	14-AUG-2024
Total PMRPY Benefit :	0





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 1042408006805
ECR Id 109846077
LIN : 1138425611

July 2024

Dues for the wage month of

Establishment Code & Name DSSHD1338630000 GAMA FACILITY MANAGEMENT PRIVATE LIMITED
Address : GAMA FACILITY MANAGEMENT PVT. LTD., 232-D, POCKET-1, MAYUR VIHAR, PH-1, NEW DELHI, EAST, DELHI

EPF 2 30,000
EPS 2 30,000
EDLI 2 30,000

Total Subscribers :
Total Wages :

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	500	0	0	0	500
2	Employer's Share Of	1,100	0	2,500	150	0	3,750
3	Employee's Share Of	3,600	0	0	0	0	3,600
Grand Total : Seven Thousand Eight Hundred Fifty Rupees Only							7,850

(This is a system generated challan on 14-AUG-2024 16:25, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

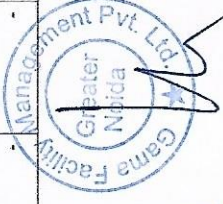
	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	7,850	
F) Total amount of uploaded ECR (D + E) (7,850	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds			PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share				
1	101201127485	NARSINGH	NAR SINGH	24,292	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	-	-	N.A.	
2	101227692186	RAJU KUMAR YADAV	RAJU KUMAR YADAV	17,494	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	-	-	N.A.	



Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years. Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	10001178390001001	
Employer's Name:	GAMA FACILITY MANAGEMENT PRIVATE LIMITED	
Challan Period:	jul-2024	
Challan Number :	01024130268551	
Challan Created Date	14-08-2024 21:08:03	
Challan Submitted Date	14-08-2024 22:28:35	
Amount Paid:	46938.00	
Transaction Number:	CPAECQJRL7	
Print		Close

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Monthly Contribution Details (Contractor-wise) for the month of Jul-2024

Employer Code : 10001178390001001

Employer Name : GAMA FACILITY MANAGEMENT
PRIVATE LIMITED

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : GAMA FACILITY MANAGEMENT PRIVATE LIMITED-							
1	1013960652	MITTHAN	0	0.00	-	On Leave	0.00
2	1014137573	VIKRAM SINGH	31	14875.00	-	-	112.00
3	1014216066	GIRRAJ	31	14875.00	-	-	112.00
4	1014255115	FAYYAJ KHAN	21	9548.00	-	-	72.00
5	1014262738	RAJU KUMAR YADAV	31	17494.00	-	-	132.00
6	1014271999	KAMILA	29	12077.00	-	-	91.00
7	1014384019	AMJAD KHAN	29	14379.00	-	-	108.00
8	1014499684	WASIM	31	14875.00	-	-	112.00
9	1014510136	YUSUF	31	14875.00	-	-	112.00
10	1014523960	ARUN KUMAR	0	0.00	-	On Leave	0.00
11	1014534898	MIRA DEVI	0	0.00	-	On Leave	0.00
12	1014534899	JATIN CHAUHAN	0	0.00	-	On Leave	0.00
13	1014568034	ROSHAN	0	0.00	-	On Leave	0.00
14	1014601747	ISHWAR	31	12381.00	-	-	93.00
15	1014601760	VIJAY RAY	29	12645.00	-	-	95.00
16	1014623791	MANISH	0	0.00	-	On Leave	0.00
17	1014623911	BIRPAL	20	9093.00	-	-	69.00
18	1014645031	ABBAS	0	0.00	-	On Leave	0.00
19	1014655069	JAFRU KHAN	0	0.00	-	On Leave	0.00
20	1014655083	RAMESH KUMAR	0	0.00	-	On Leave	0.00
21	1014658027	SADDAM HUSAIN	0	0.00	-	On Leave	0.00
22	1014683739	TUHI RAM	31	14371.00	-	-	108.00
23	1014685346	VIJAY BAHADUR SINGH	31	18806.00	-	-	142.00
24	1014711159	SAHEB BHUMALI	0	0.00	-	On Leave	0.00
25	1014711199	RANJIT PASWAN	0	0.00	-	On Leave	0.00
26	1014723495	UTTAM SINGH	0	0.00	-	On Leave	0.00
27	1014729095	BRIJ BHUSAN MISHRA	31	1912.00	-	-	0.00
28	1014735785	LAL SINGH BISHT	0	0.00	-	On Leave	0.00
29	1014742519	SOYAB	0	0.00	-	On Leave	0.00
30	1014755084	KHALID	0	0.00	-	On Leave	0.00
31	1014757921	SINTOO KUMAR	0	0.00	-	On Leave	0.00
32	1014758040	AMIR HOSEN MIA	0	0.00	-	On Leave	0.00
33	1014763049	SATPAL	31	12381.00	-	-	93.00
34	1014767801	RABIL	0	0.00	-	On Leave	0.00
35	1014781338	RASIDUL MIYA	0	0.00	-	On Leave	0.00



FORM XIII

[See Rule 76]

REGISTER OF WOMEN EMPLOYED BY CONTRACTOR

Name & Address of the Contractor:
 Gama Facility Management Pvt.Ltd.E 204,Sector Gama 1, Greater Noida-201310
 Name & Address of Establishment in/under which contract is carried on:
 IBIS HOTEL,ASSET NO 9,HOSPITALITY DISTRICT,DELHI AEROCITY,IGJ AIRPORT NEW DELHI-110037
 Name & Address of Principal Employer:
 IBIS HOTEL,ASSET NO 9,HOSPITALITY DISTRICT,DELHI AEROCITY,IGJ AIRPORT NEW DELHI-110037
 Nature and Location of Work
 Facility Management,Aerocity New Delhi

Sl No	EMPLOYEE NAME	AGE AND SEX	FATHER'S/MOTHE R'S/HUSBAND NAME	Nature of Employment Designation	PERMANENT HOME ADDRESS OF WORKMEN VILLAGE AND TEHSIL/TALUKAS AND DISTRICT	LOCAL ADDRESS	DATE OF COMMENCEMENT OF EMPLOYMENT	SIGNATURE OR THUMB IMPRESSION OF WORKMEN	DATE OF TERMINATION OF EMPLOYMENT	REASON FOR TERMINATION
1	RAJU KUMAR YADAV	MALE	KODAI YADAV	PAINTER	Gokhula Post taktanpur thana Isariya West Champarn Bihar pin code 845453	Rangpuri gill no 6 near Friday market Mahipalpur New Delhi pin code 110037	16/12/2017	Raju		
2	VIKASH PATEL	MALE	VJAY PATEL	AC TECHNICIAN	Ward no 11,Chhapra Bihar,Chhapra Bihar pin code 845414	Rajiv Chowk Gurgaon Rajiv Colony Gail number 2 House no 149 Sec 33 Gurgaon	11/07/2023	Vikash		
3	VAR SINGH	MALE	RAJVEER	AC TECHNICIAN	A-526, BLOCK-A, MADIPUR, DELHI 110063	A-526, BLOCK-A, MADIPUR, DELHI 110063	06/04/2024	Nara Singh		



FORM XX

1[See rule 78 (1) (a) (ii)]

Register of Deductions for Damage or LouName and address of contractor GAMA FACILITY MANAGEMENT PVT.LTD, E-204, SECTOR-GAMA-1
GREATER NOIDA,201310Name and address of establishment in/under which contract is carried on IBIS HOTEL,ASSET NO
9,HOSPITALITY DISTRICT,DELHI AEROCITY,IGI AIRPORT NEW DELHI-110037Nature and location of work FACILITY MANAGEMENT AEROCITY,NEW DELHI-110037Name and address of principal employer on IBIS HOTEL,ASSET NO 9,HOSPITALITY
DISTRICT,DELHI AEROCITY,IGI AIRPORT NEW DELHI-110037
DELHI-110037**Month of Jul-2024**

Sr. No.	Name of workman	Father's/ Husband's name	Designation/ Nature of employment	Particulars of damage or loss	Date of damage or loss	Whether work man showed cause against deduction
1	2	3	4	5	6	7
1.	RAJU KUMAR YADAV	KODAI YADAV	PAINTER		___NA___--	
2.	NAR SINGH	RAJVEER	AC TECHNICIAN		___NA___	

Name of person In whose presence employee's explanation was heard	Amount of deduction imposed	No. of installments	Date of recovery		Remarks
			First installment	Last installment	
8	9	10	11	12	13



FORM XXI

1[See rule 78 (1) a) (ii)]

Register of Fines

Name and address of contractor GAMA FACILITY MANAGEMENT PVT.LTD, E-204, SECTOR-GAMA-1
GREATER NOIDA.201310

Name and address of establishment in/under which contract is carried on IBIS HOTEL,ASSET NO
9,HOSPITALITY DISTRICT,DELHI AEROCITY,IGI AIRPORT NEW DELHI-110037

Nature and location of work FACILITY MANAGEMENT AEROCITY,NEW DELHI-110037

Name and address of principal employer IBIS HOTEL,ASSET NO 9,HOSPITALITY DISTRICT,DELHI
AEROCITY,IGI AIRPORT NEW DELHI-110037

Month of Jul-2024

Sr. No.	Name of workman	Father's? Husband's name	Designation Nature of employment	Act/Omission for which fine imposed	Date of offence	Whether workman showed cause against fine	Name of person in whose presence employee's explanation was heard
1	2	3	4	5	6	8	8
1.	RAJU KUMAR	KODAI YADAV	Painter		-N/A		
2.	NAR SINGH	RAJVEER	AC TECHNICIAN		-N/A		

Wage periods and wages payable	Amount of fine Imposed	Date on which fine realized	Remarks
9	10	11	12



Contract Labour (Regulation & Abolition) Central Rules FORM XXII

See Rule 78(1)(a)(ii)

Register of Advances

Name and Address of Contractor GAMA FACILITY MANAGEMENT PVT. LTD , E-204, SECTOR-GAMA-1
GREATER NOIDA-201310.

Name and Address of Establishment in/under which contract is carried on IBIS HOTEL,ASSET NO 9,HOSPITALITY DISTRICT,DELHI AEROCITY,IGI AIRPORT NEW DELHI-110037

Nature and location of work FACILITY MANAGEMENT AEROCITY,NEW DELHI-110037

Name and Address of Principal Employer IBIS HOTEL,ASSET NO 9,HOSPITALITY
DISTRICT,DELHI AEROCITY,IGI AIRPORT NEW DELHI-110037

Month of Jul 2024

Sl. No.	Name	Father's/ Husband's name	Nature of employment/ Designation	Wage period and wages payable	Date and amount of advance given
1	2	3	4	5	6
1	RAJU KUMAR YADAV	KODAI YADAV	PAINTER	15563 /-	NA
2	NARSINGH	RAJVEER	AC TECHNICIAN	22492 /-	NA

Purpose(s) for which advance made	No. of instalments by which advance to be repaid	Date and amount of each instalment repaid	Date on which last instalment was repaid	Remarks
7	8	9	10	11



FORM XXIII

[Sec rule 78 (1) (a) (iii)]

Register of Overtime

Name and address of contractor GAMA FACILITY MANAGEMENT PVT.LTD, E-204, SECTOR-GAMA-1
GREATER NOIDA.201310

Name and address of establishment in/under which contract is carried on IBIS HOTEL,ASSET NO
9,HOSPITALITY DISTRICT,DELHI AEROCITY,IGI AIRPORT NEW DELHI-110037

Nature and location of work FACILITY MANAGEMENT AEROCITY,NEW DELHI-110037

Name and address of principal employer IBIS HOTEL,ASSET NO 9,HOSPITALITY
DISTRICT,DELHI AEROCITY,IGI AIRPORT NEW DELHI-110037

Month of Jul-2024

Sr.No	Name of workman	Father's/Husband's name	Sex	Designation/Nature of	Date on which overtime worked	Total overtime worked or production in case of piece-rated
1	2	3	4	5	6	7
1	RAJU KUMAR YADAV	KODAI YADAV	Male	PAINTER	N/A	N/A
2	NAR SINGH	RAJVEER	Male	AC TECHNICIAN	N/A	N/A

Normal rate of wages	Overtime rate of wages	Overtime earnings	Date on which overtime wage paid	Remarks
8	9	10	11	12



FORM XIV

(See rule 76)

Employment Card

Name and address of contractor GAMA FACILITY MANAGEMENT PVT LTD, E-204, SECTOR-GAMA-1, GREATOR NOIDA-201310

Name and address of establishment in/under which contract is carried on IBIS HOTEL, ASSET NO 9, HOSPITALITY DISTRICT, DELHI AEROCITY, IGI AIRPORT NEW DELHI-110037

Nature and Location of Work-FACILITY MANAGEMENT AEROCITY, NEW DELHI

Name and address of principal employer IBIS HOTEL, ASSET NO 9, HOSPITALITY DISTRICT, DELHI AEROCITY, IGI AIRPORT, NEW DELHI-110037

1. Name of the workman RAJU KUMAR YADAV
2. Serial number in the register of workmen employed 1
3. Nature of employment/designation Painter
4. Wage' rate with particulars or unit, in case of piece work 15,563/-
- 5 Wage period Jul 2024
6. Tenure of employment _____
7. Remarks _____


Signature of Contractor

FORM XIV

(See rule 76)

Employment Card

Name and address of contractor GAMA FACILITY MANAGEMENT PVT LTD, E-204, SECTOR-GAMA-1, GREATOR NOIDA-201310

Name and address of establishment in/under which contract is carried on IBIS HOTEL, ASSET NO 9, HOSPITALITY DISTRICT, DELHI AEROCITY, IGI AIRPORT NEW DELHI-110037

Nature and Location of Work-FACILITY MANAGEMENT AEROCITY New Delhi

Name and address of principal employer IBIS HOTEL, ASSET NO 9, HOSPITALITY DISTRICT, DELHI AEROCITY, IGI AIRPORT NEW DELHI-110037

1. Name of the workman NAR SINGH
2. Serial number in the register of workmen employed 3
3. Nature of employment/designation AC TECHNICIAN
4. Wage' rate with particulars or unit, in case of piece work 22,492/-
- 5 Wage period Jul 2024
6. Tenure of employment _____
7. Remarks _____


Signature of Contractor

GAMA FACILITY MANAGEMENT PVT. LTD.

LEAVE CARD (YEAR 2024)

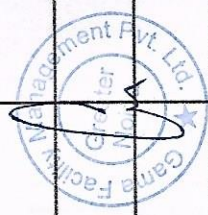
Employee's Name	NAR SINGH		CL	SL	NH	FH	DATE OF JOINING						
	Emp. Code	GFM000855											
Designation	TECHNICIAN												
Department	ENGG.												
S.N.	DATE	Reason for Leave	from	to	Days	CL	SL	NH	FH	Employee	H.O.D.	General Manager	HR Manager
1													
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													



GAMA FACILITY MANAGEMENT PVT. LTD.

LEAVE CARD (YEAR 2024)

Employee's Name	RAJU KUMAR YADAV		CL	SL	NH	FH	DATE OF JOINING			
	Emp. Code	GFM000467								
Designation	PAINTER		Leave Balance				Signature			
Department	ENGG.		Leave Credited							
	S.N.	DATE	Reason for Leave	from	to	Days		Employee	H.O.D.	General Manager
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										



FORM XIX				
[See Rule78(1)(b)]				
Gama Facility Management Pvt. Ltd.				
E 204, Sector Gama 1, Greater Noida-201310				
EMP CODE	GFM000855	PAYS LIP FOR THE M/O JUL 2024		
Name of Emp	NARSINGH	Father's / Hus. Name :	RAJVEER	
UAN NO	101201127485	Designation :	AC TECHNICIAN	
ESIC No	EXAMPTED	ACCT NO	50454488099	
Site Name	IBIS DELHI	IFSC	IDIB000P163	
Present	30	MONTH DAY- OVER TIME	30 0	
Particulars	STRUCTURE	Earning	DEDUCTIONS	
			Particulars	Amount
Basic	21215	21215	PF	1800
HRA	3077	3077	ESIC	0
Conv.	0	0	LWF	0.00
WASHING ALLOWANCE	0	0		
Over Time	0	0	MEAL	0
Leave	0	0		
Bonus	0	0	OTHER DEDUCTION	0
Total Gross Salary	24292	24292	Total Deductions	1800
			NET PAYABLE AMOUNT	
			22492	

* This document is System generated and does not require Authorized Signature.

FORM XIX				
[See Rule78(1)(b)]				
Gama Facility Management Pvt. Ltd.				
E 204, Sector Gama 1, Greater Noida-201310				
EMP CODE	GFM000467	PAYS LIP FOR THE M/O JUL 2024		
Name of Emp	RAJU KUMAR YADAV	Father's / Hus. Name :	KODAI YADAV	
UAN NO	101227652186	Designation :	Painter	
ESIC No.	1014262738	ACCT NO	50100264477961	
Site Name	IBIS DELHI	IFSC	HDFC0003906	
Present	30	MONTH DAY- OVER TIME	30 0	
Particulars	STRUCTURE	Earning	DEDUCTIONS	
			Particulars	Amount
Basic	17494	17494	PF	1800
HRA	0	0	ESIC	131
Conv.	0	0	LWF	0.00
WASHING ALLOWANCE	0	0	Medical	0
Over Time	0	0	MEAL	0
Leave	0	0		
Bonus	0	0	OTHER DEDUCTION	0
Total Gross Salary	17494	17494	Total Deductions	1931
			NET PAYABLE AMOUNT	
			15563	

* This document is System generated and does not require Authorized Signature.

